GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

PR &RD Department – Sri P.Teja, Engineering Assistant, Mukkapadu, Unguturu Mandal, Machilipatnam – Reimbursement of Medical expenses for an amount of Rs.27,000/- (Rupees Twenty Seven Thousand only) incurred towards his wife's treatment taken at Ashraff Maternity, ENT & Multi Specialty Hospital, Vijayawada - Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (E.I) DEPARTMENT

G.O.RT.No. 337 **Dated: 09-05-2025**

Read the following:-

1. G.O.Ms.No. 74, HM&FW (KI) Dept., Dt. 15-3-2005.
2. G.O.Ms.No. 105, HM&FW (KI) Dept., Dt. 19-4-2007.
3. Govt. in Circular Memo. No.HMF01-COOR0MISC/23/ 2019-I, HM&FW Dept. Dt:4.11.2019.
4. From the ENC, PRED, Vijayawada, Lr.No.Ser-II(2)/MR/72/2024, Dt.10.01.2025.

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O R D E R:

In the circumstances reported by the Engineer-in-chief, A.P., Vijayawada in the letter 4th read above, Government after careful examination, hereby accord sanction for payment of an amount of Rs. 27,000/- (Rupees Twenty Seven Thousand only) towards reimbursement of medical expenses incurred by Sri P.Teja, Engineering Assistant, Mukkapadu, Unguturu Mandal, Machilipatnam his wife's treatment for "G2P1L1 with 38 weeks POG, LSCS, tubectomy LSCS" done during the period from 06.07.2024 to 12.07.2024 at Ashraff Maternity, ENT & Multi Specialty Hospital, Vijayawada, which is an Un-recognized Hospital, in terms of the orders issued in the G.Os 1st and 2nd read above in relaxation of APIMA, Rules 1972.

2. The Medical Bills in original are herewith returned and the Engineer-in-chief, A.P., Vijayawada shall take necessary action in the matter.

3. This order issues with the concurrence of Finance (FMU.HM&FW) Department, vide their U.O.No.FIN01-FMU0PC(HMF1)/575/2025-FMUHMFW (Computer No. 2766147), dated:21.04.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Engineer-in-chief, A.P., Vijayawada.(with original medical bills)
The individual **through** the Engineer-in-chief, A.P., Vijayawada.
Copy to:
The District Treasury officer, Machilipatnam district.
The Finance (FMU-HM&FW) Department.
The OSD to the Hon'ble Deputy C.M. (PR, RD, RWS & EFST).
The P.S. to Principal Secretary to Government, PR&RD Department.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER